

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Preparation of Photo Electoral Rolls in the State – M/s.C.M.C. Limited, Hyderabad appointed as State Level Agency (SLA) for providing Technical Manpower – Payment of remuneration of Rs.9,43,862/- for the month of October, 2012 towards the deployment of personnel by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 5642

Dated: 12-12-2012

Read the following:-

1. From G.A. (Elecs.E) Dept., Lr.No.261/Elecs.E/A2/2011-1, dt:31-03-2011.
2. Agreement for the SLA for Technical Manpower for CEO, Hyderabad dt.19-04-2011.
3. Govt. Memo No.5433/Elecs.C/A1/2012-1, dated: 02-07-2012.
4. G.O.Rt.No. 3886, Fin. (BG-III) Dept., dt: 20-09-2012.
5. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHY1201361148, dated: 29-10-2012.

ORDER:

In pursuance of the agreement in the reference 2nd read above, the Authorised Signatory, M/s.C.M.C. Limited, Hyderabad vide letter 5th read above has requested to pay an amount of Rs.9,66,469/- towards the charges for providing Technical Manpower (SLA) for the month of October, 2012 (25 Programmers and 25 Asst. Programmers and one Deputy Project Manager) in 23 districts of Andhra Pradesh and o/o CEO, Secretariat, Hyderabad.

2. As per clause 12 of the agreement, the SLA will be paid remuneration on a monthly basis based on the claim to be submitted by the SLA supported by certificate of attendance and satisfactory performance of the professionals engaged in each location. The total remuneration for 12 months period has been fixed at Rs.113.85 lakhs per annum including of Service Tax.

3. It is observed from the attendance certificates furnished by the SLA that in the o/o DEO, Krishna the Asst. Programmer has not attended for duty for six (6) days i.e., from 01-10-2012 to 06-10-2012 and o/o DEO., Kadapa the Programmer has not attended for duty for five (5) days i.e., from 01-10-2012 to 05-10-2012 and Asst. Programmer has not attended for duty for twenty six (26) days i.e, from 06-10-2012 to 31-10-2012. Hence, the claim of remuneration for thirty seven (37) days is deducted from out of the total amount to be paid to the State Level Agency.

4. In the Agreement condition 16, the Client and SLA have agreed that no remuneration shall be payable in case of unauthorized absence in any location if any of the professionals. Hence, the claim of the SLA is restricted duly deducting the Pro-rata proportion of the remuneration for the unauthorized absence of Programmer as detailed in para 3 above for thirty seven (37) days from out of the total amount to be paid to the State Level Agency.

(Contd..2....)

5. Accordingly, after consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.9,43,862/-** (Rupees Nine lakhs forty three thousand eight hundred and sixty two only) towards remuneration for the month of October, 2012 (one month) for the personnel deployed by the M/s C.M.C Limited, Hyderabad in the State duly deducting the remuneration for unauthorized absence of Assistant Programmer as shown at para 3 supra as detailed here under:

a) Claim amount	Rs.8,60,154/-
b) Service Tax @10.3%	<u>Rs.1,06,315/-</u>
Total Claim amount	Rs.9,66,469/-

Less:-

Pro-rata deduction of charges
mentioned at Para 3 above

(ie.,Rs.22,607/-)

(inclusive of Service Tax) Rs. 22,607/-

Total amount sanctioned Rs.9,43,862/-

(Rupees Nine lakh forty three thousand eight hundred and sixty two only)

6. The expenditure sanctioned in para (4) above shall be debited to the Head of Account **“2015-Elections – M.H.108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters – 280 Professional Services / 284 Other Payments”** and shall be met from out of the funds provided in B.E. 2012-13 and re-appropriated vide G.O. 4th read above.

7. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (5) above and credit in favour of **“M/s. C.M.C Limited, Hyderabad” A/c No.0606261000011, Canara Bank, Abids, Hyderabad, IFSC Code:CNRB0000606, MICR Code: 500015003.**

8. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.C.M.C. Limited, Hyderabad.
The G.A. (Claims.C) Department, Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, Hyderabad
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER